

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SANDRA 'SANDY' DENAPOLIS
4007 Saint Blase Dr
Kenner, LA 70065

2. Office Sought (Include title of office as well)

School Board
Jefferson
District #9

OFFICE USE ONLY

Report Number: 20768

Date Filed: 9/21/2010

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 8/24/2010 through 9/12/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
285 W. Esplanade
Kenner, LA 70065

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ALBERT J RICHARD III

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of September, 2010.

Sandy Denapolis

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-428-9202

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,946.46
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,946.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,307.15
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,946.46
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,360.69

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIRLINE SHOPPING CENTER PARTNERSHIP 1200 S Clearview Pkwy Ste 1166 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2010	\$2,500.00	\$2,500.00
APARTMENT ASSOCIATION OF GREATER NEW ORLEANS 3017 Harvard Ave Suite 201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2010	\$500.00	\$500.00
JAMES P FAVROT 3925 N-10 Service Rd Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2010	\$1,000.00	\$1,000.00
JEFFERSON CHAMBER PAC INC 3421 N Causeway Blvd Ste 203 Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2010	\$500.00	\$500.00
MARRERO LAND & IMPROVEMENT ASSN LTD 5201 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2010	\$1,000.00	\$1,000.00
RATHBORNE COMPANIES EAST LLC P O Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SELECT PROPERTIES LTD P O Box 75010 Metairie, LA 70033 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2010	\$250.00	\$250.00
BOBBY SMITH 645 Carmenere Dr Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2010	\$750.00	\$750.00
FRANK STEWART JR 5860 Bellaire Dr New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2010	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 500.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABC SIGNS 5851 La Rue Steiner Rd Theodore, AL 36582	08/24/2010	Ck 1002 - design/layout printing large & small campaign signs	\$ 3,136.93
ABC SIGNS 5851 La Rue Steiner Rd Theodore, AL 36582	08/30/2010	Ck 1006 - campaign signs	\$ 136.24
CREATIVE MARKETING SALES 2640 Ridgelake Dr Metairie, LA 70002	09/09/2010	Ck 1012 - Pro rata share Alliance for Good Government: electronic email blasts & TV ads	\$ 1,000.00
CREATIVE MARKETING SALES 2640 Ridgelake Dr Metairie, LA 70002	09/09/2010	Ck 1012-Alliance for Good Government Times Picayune print adsmailoutsballot door hangers	\$ 1,000.00
HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	09/03/2010	Ck 1007 - stakes for yard signs	\$ 43.33
JACKSON HILL PHOTOGRAPHY PO Box 19943 New Orleans, LA 70179	09/08/2010	Ck 1008 - Location photography	\$ 500.00
KENNER STAR PO Box 641654 Kenner, LA 70065	08/25/2010	Ck 1003 - Newspaper advertising	\$ 1,300.00
LEBLANC & SCHUSTER PUBLIC RELATIONS INC 433 Metairie Rd Ste 106 Metairie, LA 70005	09/08/2010	Ck 1009 - Political strategy consultation and general writing for campaign	\$ 1,500.00
3. SUBTOTAL (optional)			\$8,616.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC & SCHUSTER PUBLIC RELATIONS INC 433 Metairie Rd Ste 106 Metairie, LA 70005	09/09/2010	Ck 1010 - Design/layout logo yard signs voluteer & hand cards	\$ 1,225.00
LIPPS IMPRESSIVE PRINTING 2708 Decatur St. Kenner, LA 70062	09/10/2010	Ck 1013 - Door hangers	\$ 1,259.64
MARKET RESEARCH INSIGHT 362 Gulf Breeze Pkwy Ste 106 Gulf Breeze, FL 32561	09/08/2010	Ck 1011 - Political poll	\$ 1,100.00
MELE PRINTING 619 N Tyler St Covington, LA 70433	08/30/2010	Ck 1005 - Design/layout sign printing	\$ 1,745.32
3. SUBTOTAL (optional)			\$5,329.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,946.46

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